



TAX INVOICE

Invoice# 678954

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Amit Patel
56, Koramangala 6th Block Bengaluru, Karnataka
560095 India
Bengaluru
Karnataka
India
GSTIN 23DFBMS0175C3Z6

Invoice Date : Jun 04, 2022

Due Date : Jun 18, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 150gm	5647	9	700	567.00 9	567.00 9	0.00 0	6300.00

Sub Total 6300.00

SGST (9%) 567.00

CGST (9%) 567.00

TOTAL Rs.7,434.00